

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 1 April 00	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE 45 TH CONTRACTING SQUADRON 1201 EDWARD H. WHITE ST, BLDG 423 PATRICK AFB, FL 32926-3238		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Computer Sciences Raytheon P.O. Box 4127 Patrick AFB FL 32925-4127				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-00-C-0005
CODE ODN90 1L FACILITY CODE					10B. DATED (SEE ITEM 13) 00 Feb 3

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G NET INC. \$64,186

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-20, LIMITATION OF COST (APR 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: VICKI WILKINSON
PHONE: 321-494-4666
E-MAIL: vicki.wilkinson@patrick.af.mil

SEE PAGE TWO

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KYLE C. ROBERTS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		(Signature of Contracting Officer)	

d

STANDARD FORM 30(continued)

A. The purpose of this bilateral modification is to incorporate contract change proposal (CCP) 00-107, which implements the operation and maintenance (O&M) support to engineering for the period 1 April to 15 May 2000. The contractor's proposal, dated 19 April 2000 is hereby incorporated by reference.

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$31,796,479 to 31,860,665 an increase of \$64,186.

(2) Section B – Supplies/Services and Price/Cost

Pages B-4, B-5, B-7, and B-38 are hereby removed and replaced with the attached replacement page B-4, B-5, B-7, and B-38 marked "Modification P00007".

(3) Section G – Contract Administration Data

Page G-1 is hereby removed and replaced with the attached replacement page G-1 marked "Modification P00007".

C. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 00-107 dated 19 April 2000, the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the reference proposal.

//////////////////////////////////LAST ITEM//////////////////////////////////

Modification P00007 to
Contract F08650-00-C-0005
Page 2 of 2

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Basic Performance Period FY 00

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
0002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) <div> From Change To Est. Cost \$ 20,926,217 \$ 20,926,217 </div>	1	JO	\$ 20,926,217
0003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$3.75M (SEE NOTE 2) <div> From Change To Est. Cost \$ - \$ - \$ - </div>	1	JO	\$ - TBN
0004	RESERVED			
0005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 <div> From Change To Est. Cost \$ 85,186 \$ - \$ 85,186 </div>	1	JO	\$ 85,186
0006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 <div> From Change To Est. Cost \$ 664,391 \$ - \$ 664,391 </div>	1	JO	\$ 664,391
0007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) <div> From Change To Est. Cost \$ 1,254,911 \$ 60,269 \$ 1,315,180 </div>	1	JO	\$ 1,315,180
0008	DATA REQUIREMENTS	1	JO	\$NSP

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Basic Performance Period FY 00

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
0009	AWARD FEE POOL (In accordance with Award Fee Plan)	Available Pool
0009AA	Award Fee Pool Available/Earned 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0002) From Change To Est. Cost \$ 1,135,932 \$ 3,917 \$ 1,139,849	\$ 1,139,849
0009AB	Award Fee Pool Available/Earned 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0002) From Change To Est. Cost \$ 224,272 \$ 224,272	\$ 224,272
0009AC-0009AD RESERVED		
0009AE	Award Fee Pool Available/Earned 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0005) From Change To Est. Cost \$ - \$ - \$ -	\$ -
0009AF	Award Fee Pool Available/Earned 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0005) From Change To Est. Cost \$ - \$ - \$ -	\$ -
0009AG	Award Fee Pool Available/Earned 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0006) From Change To Est. Cost \$ - \$ - \$ -	\$ -
0009AH	Award Fee Pool Available/Earned 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0006) From Change To Est. Cost \$ - \$ - \$ -	\$ -

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Basic Performance Period FY 00

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
0010	REIMBURSABLE SERVICES (Non-fee bearing)			
0010AA	Overtime From Change To Est. Cost \$ 2,630,000 \$ - \$ 2,630,000	1	JO	\$ 2,630,000
0010AB	Travel and Per Diem From Change To Est. Cost \$ 424,000 \$ - \$ 424,000	1	JO	\$ 424,000
0010AC	Contractor Acquired Property (CAP) From Change To Est. Cost \$ 3,600,000 \$ - \$ 3,600,000	1	JO	\$ 3,600,000
0010AD	Downrange A&E From Change To Est. Cost \$ 770,000 \$ - \$ 770,000	1	JO	\$ 770,000
0010AE	Downrange Construction <u>Baseline \$1.38M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -
ESTIMATED COSTS (CLINS 0002 – 0008) (exclude 0003)				\$ 22,990,974
ESTIMATED COST (CLIN 0003)				\$ -
AWARD FEE (CLINS 0009AA – AK)				\$ 1,445,691
ESTIMATED COSTS (CLINS 0010AA - AE)				\$ 7,424,000
TOTAL ESTIMATED AMOUNT FY00				\$ 31,860,665

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Range Technical Services Contract

SUMMARY

1. Total Phase-in Price	\$ 142,597
2. Total Estimated Amount - FY 00	\$ 31,860,665
3A. Total Estimated Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$ 64,378,107
3B. Total Estimated Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 64,991,999
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ 63,406,066
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 64,023,009
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 63,232,875
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 63,869,895
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 64,225,641
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 64,885,960
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 65,147,224
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 65,826,492
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 66,685,678
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 67,384,507
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 419,078,853
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 422,985,124

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900 ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
AA	5703400 300 83LE 252R13 554R0 01 35182F 662400 F62400 3A		\$24,966,750
AB	5703400 300 83LE 252R1A 554R0 01 35119F 662400 F62400 3B		\$ 489,500
AC	5703400 300 83LE 252R1C 554R0 01 33605F 662400 F62400 2A		\$ 50,000
AD	5703400 300 83LE 252R1D 554R0 01 35119F 662400 F62400 3B		\$ 1,622,250
AE	5703400 300 83LE 252R1R 554R0 01 33133F 662400 F62400 2B		\$ 151,500
AF	5703400 300 83LE 252R1S 554R0 01 33605F 662400 F62400 2A		\$ 86,500
AG	5703400 300 83LE 252R1T 554R0 01 35144F 662400 F62400 3B		\$ 3,528,500
AH	5703400 300 83LE 252R1U 554R0 01 35138F 662400 F62400 3B		\$ 157,000
AJ	5703400 300 83LE 264D18 554R0 01 35856F 662400 F62400 3Z		\$ 137,500
AK	5703400 300 83SG 42270J 58300 01 35182F 525700 (S4600299)	\$64,186	\$ 64,186
TOTAL FY 00			\$31,253,686

PRs obligated under this modification:
F5OLAK01030100 \$65,000